



8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

OFFICE OF FINANCE
Nixon & Vanderhye P.C.
ATTORNEYS AT LAW
JAN 04 2002
US PATENT & TRADEMARK
OFFICE

DEP & REF
#3
Room 307
Reg Fr Ref

TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4091
EMAIL: BJS@NIXONVAN.COM

Commissioner of Patents and Trademarks
Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002

Subject: **REQUEST FOR CORRECTION OF DEPOSIT
ACCOUNT**

Deposit Account No. 14-1140
Statement Date: November, 2001
Date Posted: 11/19/01
Sequence No.: 31
Fee Code: 966; \$252.00
Our Ref.: 620-162

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated November, 2001, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

On October 1, 2001, a national phase application was filed, along with a fee of \$3228 (a copy of each of the cover sheet, canceled check and postcard receipt attached). The \$252 charge on the Deposit Statement is incorrect and should be credited to our Account No. 14-1140.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: BY
B. J. Sadoff

BJS:eaw
Enclosure



Deposit Account Statement

Requested Statement Month: November 2001
Deposit Account Number: 141140
Name: NIXON & VANDERHYE P.C.
Attention: LENARD MITCHARD
Address: 1100 N GLEBE ROAD
City: ARLINGTON
State: VA
Zip: 22201-4714

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	45	1994664	2-323 DMW	481	\$40.00	\$17,720.98
11/01	46	1994664	2-323	482	\$125.00	\$17,595.98
11/01	47	1994664	2-323	481	\$40.00	\$17,555.98
11/01	48	1994664	2-323	482	\$125.00	\$17,430.98
11/01	49	1994664	2-323	481	\$40.00	\$17,390.98
11/01	50	1994664	2-323	482	\$125.00	\$17,265.98
11/01	51	1994664	2-323	481	\$40.00	\$17,225.98
11/01	52	1994664	2-323	482	\$125.00	\$17,100.98
11/01	56	09594541	MJK 839-764 17GE	561	\$6.00	\$17,094.98
11/01	366	09701747	620-123 BJS	966	\$36.00	\$17,058.98
11/02	1	09331885	1721-15 BJS	117	\$920.00	\$16,138.98
11/02	4	08191160	2035-14 M7W	581	\$40.00	\$16,098.98
11/02	4	90006136	2594-21 MEN	147	\$2,520.00	\$13,578.98
11/02	70	09985026	239-1090 JHN	704	-\$270.00	\$13,308.98
11/02	80	75606729	74-71 008 239-25325	363	\$100.00	\$13,408.98
11/05	1	09571835	239-714 MC 839-74510V	115	\$110.00	\$13,518.98
11/05	11	09581289	2801-19 APC	122	\$130.00	\$13,648.98
11/05	11	09502089	2333-37 2AM	218	\$250.00	\$13,898.98
11/05	20	09805375	1303-117 APC	704	-\$270.00	\$13,628.98
11/06	1	09786510	3652-33 LCM	102	\$84.00	\$13,712.98
11/06	1	09294149	233-78 LSN	142	\$1,290.00	\$12,422.98
11/06	47	09295347	1157-20 APC	117	\$200.00	\$12,622.98
11/06	54	76102937	3666-3 DMW	375	\$100.00	\$12,722.98
11/06	55	76120729	3666-4 DMW	375	\$100.00	\$12,822.98
11/07	1	09555473	2801-18 BJS	102	\$84.00	\$12,906.98

11/19	22	09942022	608-307 BMD	104	\$280.00	\$17,663.98
11/19	23	09942022		103	\$72.00	\$17,591.98
11/19	29	09029577	36-1108 LSN	119	\$320.00	\$17,271.98
11/19	31	09937714	620-16255	966	\$252.00	\$17,019.98
11/19	35	09844438	608-293 LLM	104	\$280.00	\$16,739.98
11/20	2	09095585	2380-5 JEL	115	\$110.00	\$16,629.98
11/20	3	09351370	2020-14 MJW	217	\$460.00	\$16,169.98
11/20	5	09486748	2111-12 TEB	959	\$249.00	\$15,920.98
11/20	9	09959276	249-196 BJS	964	\$84.00	\$15,836.98 ✓
11/20	117	09285677	1579-357 MJW	115	\$10.00	\$15,826.98
11/21	4	09678342	2018-339 LSN	103	\$72.00	\$15,754.98
11/21	6	09529201	540-314	102	\$672.00	\$15,082.98
11/21	7	09529201	540-314 SCS	103	\$648.00	\$14,434.98
11/21	7	09984335	10-1356 JHN	122	\$130.00	\$14,304.98
11/21	8	09529201	540-314 SCS	115	\$110.00	\$14,194.98
11/21	11	09079285	1035-187 HWB	102	\$168.00	\$14,026.98
11/21	49	09988608	839-1154 MJL	101	\$740.00	\$13,286.98
11/23	1	09959616	124-905 APC	968	\$280.00	\$13,006.98
11/23	2	08974685	2752-19 BJS	103	\$270.00	\$12,736.98 ✓
11/23	10	09192268	3572-31 SCS	102	\$168.00	\$12,568.98
11/23	25	09355253	1340-9 JSP	122	\$65.00	\$12,503.98
11/23	46	09989131	550-284	102	\$252.00	\$12,251.98
11/23	47	09989131	550-284 SCS	103	\$450.00	\$11,801.98
11/23	50	60282898	1340-9 JSP	704	-\$50.00	\$11,851.98
11/26	22	09919451	723-1047 JSP	704	-\$900.00	\$12,751.98
11/27	3	PCT/US01/28391	3978-7 RWF	704	-\$250.00	\$13,001.98
11/27	8	1647628	220-13 JTH	365	\$200.00	\$12,801.98
11/27	122	09636554	513-84 BMD	216	\$5.00	\$12,796.98
11/27	258	09937661	251-64 BJS	704	-\$288.00	\$13,084.98
11/28	10	REPLENISHMENT		704	-\$5,000.00	\$18,084.98
X 11/28	39	09941611	2752-54 BJS	103	\$18.00	\$18,066.98
11/28	47	09636554	513-84 BMD	216	-\$5.00	\$18,071.98
11/28	131	60333125	2672-17 RAM	214	\$5.00	\$18,066.98
11/29	98	09650862	121-218 APC	704	-\$40.00	\$18,106.98
11/29	113	09718412	1035-294 HWB	142	\$1,280.00	\$16,826.98
11/29	374	09959960	871-114 LLM	704	-\$150.00	\$16,976.98
11/30	3	08935300	1729-11 BMD	216	\$200.00	\$16,776.98
11/30	6	09201722	1579-317 MJW	216	\$200.00	\$16,576.98
11/30	175	09555050	3764-32 LLM	704	-\$130.00	\$16,706.98
11/30	346	09979631	39-249 MJW	704	-\$198.00	\$16,904.98
11/30	347	09979631		704	-\$168.00	\$17,072.98

START
BALANCESUM OF
CHARGESSUM OF
REPLENISHEND
BALANCE

NIXON & VANDERHYTE, P.C.
PTO ACCOUNT
1100 N. GLEBE ROAD, 8TH FLGR
ARLINGTON, VA. 22201-4714

59131

DATE 10-1-01 88-111-19
500

PAY
TO THE
ORDER OF

HON. COMMISSIONER OF PATENTS AND TRADEMARKS

\$ 3228.00

DOLLARS ☐

thirty-two hundred and twenty-eight

620-162.

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THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈00059131⑈ ⑈056001118⑈ 0501 4778⑈

⑈0000322800⑈

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SERVING NORTHERN VIRGINIA
FALLS CHURCH, VIRGINIA 22042



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